N : 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

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PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.

E-mail : peeelectricals.09@gmail.com

PERFORMA INVOICE

Reg. No. LEC 06017BNU

Ref. Date :

M/s Prema Electrical Enterprises No.342/2, 11th Cross, Sampige Road, Malleswaram, Bangalore-560003. GST: 29ABUPP6104D1ZF	Invoice No : 01 /2022-23 Delivery Note Supplier's Ref 017-20-000015	Invoice Dated : 07/04/2022 Mode/Terms of payment Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29	Buyer's Order No: EE(Ele)RRN/W.O/06/21-22 Despatch Documents No Despatched through Terms of Delivery	Dated: :08/10/2021 Delivery Note Date Destination

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work dove drg the year (WIO)12%	9954				503827.00
2	GST 0327 CGST Payable 6%					30230.00
3	0329 SGST Payable 6%					30230.00
	Total					564287.00

Amount Chargeable (in words) E & O.E

Five Lakhs Sixty Four thousand Two Hundred Eighty Seven only.

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	503827.00	6%	30230.00	6%	30230.00	60460.00
Total	503827.00	6%	30230.00	6%	30230.00	60460.00

Tax Amount (In Words): Sixty Thousand Four Hundred Sixty only

Remarks:

Job No: 017-20-000015

Name of Work: Providing Electrical Maintenance and repairs to park lighting and other installation at J P Park ward No.17 RR Nagara Zone.